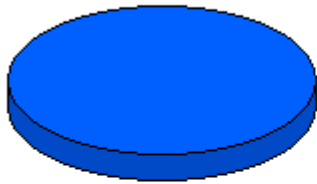


DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose

January 31st Report, 2008 R/E Report

Summary of Expenditures by Purpose for Ward 4 Democrats (NON)



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Ward 4 Democrats (NON).

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Ward 4 Democrats (NON)**

Purpose	Total Expenditure
General Operating Expenditures	\$3,652.00
Grand Total	\$3,652.00

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$26.00
Catering/Refreshments	\$1,618.00
Consultant/Salary/Stipend	\$250.00
Loan Repayment	\$125.00
Postage	\$1,633.00
Total	\$3,652.00

**Detailed Summary of Expenditures by Purpose for
Ward 4 Democrats (NON)
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	Suntrust	\$26.00
	Total	\$26.00
Catering/Refreshments	Cuff's Catering	\$850.00
	Royster, De	\$768.00
	Total	\$1,618.00
Consultant/Salary/Stipend	Okafor, George	\$250.00
	Total	\$250.00
Loan Repayment	Gardner, Ann	\$125.00
	Total	\$125.00
Postage	Postal connections	\$1,633.00
	Total	\$1,633.00
Grand Total		\$3,652.00

GENERAL OPERATING EXPENDITURES

Ward 4 Democrats (NON)		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Bank Fees			
Suntrust	\$20.00	11/14/2007	
Suntrust	\$6.00	11/08/2007	
Catering/Refreshments			
Cuff's Catering	\$850.00	11/15/2007	
Royster, De	\$768.00	11/15/2007	
Consultant/Salary/Stipend			
Okafor, George	\$250.00	11/29/2007	
Loan Repayment			
Gardner, Ann	\$125.00	11/28/2007	
Postage			
Postal connections	\$1,057.00	12/28/2007	
Postal connections	\$576.00	11/15/2007	
Subtotal		\$3,652.00	
Percentage of Total Expenditures		100.00%	
Total		\$3,652.00	